











Work Order ID 65314

Tuesday, January 11, 2011 10:27:29 AM

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Item ID:	D3913-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Rib					
Start Date:	1/12/2011	Start Qty:	3.00		Cust Item ID:	
Required Date:	1/17/2011	Req'd Qty:	3.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MLF</u>	Date:	<u>11-01-11</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3913	A								
100		0.00							
									
Large Fab	Memo	0.00							
Large Fab	1- Cut tube as per dwg D3913 2- remove identification marks and deburr								
				SAD					
				11-01-13					
110	QC5- Inspect part completeness to step on W/O	0.00							
									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location:	0.00							
									
Packaging	Memo	0.00							
Packaging									
				SAD					
				11-01-14					

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3913-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Rib

Start Date: 1/12/2011 Start Qty: 3.00

Cust Item ID:

Required Date: 1/17/2011 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/11

11/01/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 65314



Parent Item: D3913-3



Parent Item Name: Rib

Start Date: 1/12/2011

Required Date: 1/17/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049 		Purchased			No	100	f	307.8119	8	25.26316			
304 SQ Tube .75x.75x.049W													

SAD 11-01-13

Location	Loc Qty	Loc Code
MAT	255.9156679	
113763	0	
114323	8.15031894	
114677	0.00001	
114835	0.000039	
116319	127.7653	
116509	120	
MAT017	3.68448E-05	
114298	3.6845E-05	
WA	51.8962	
114992	18.6511	
115260	33.2451	

25.2632

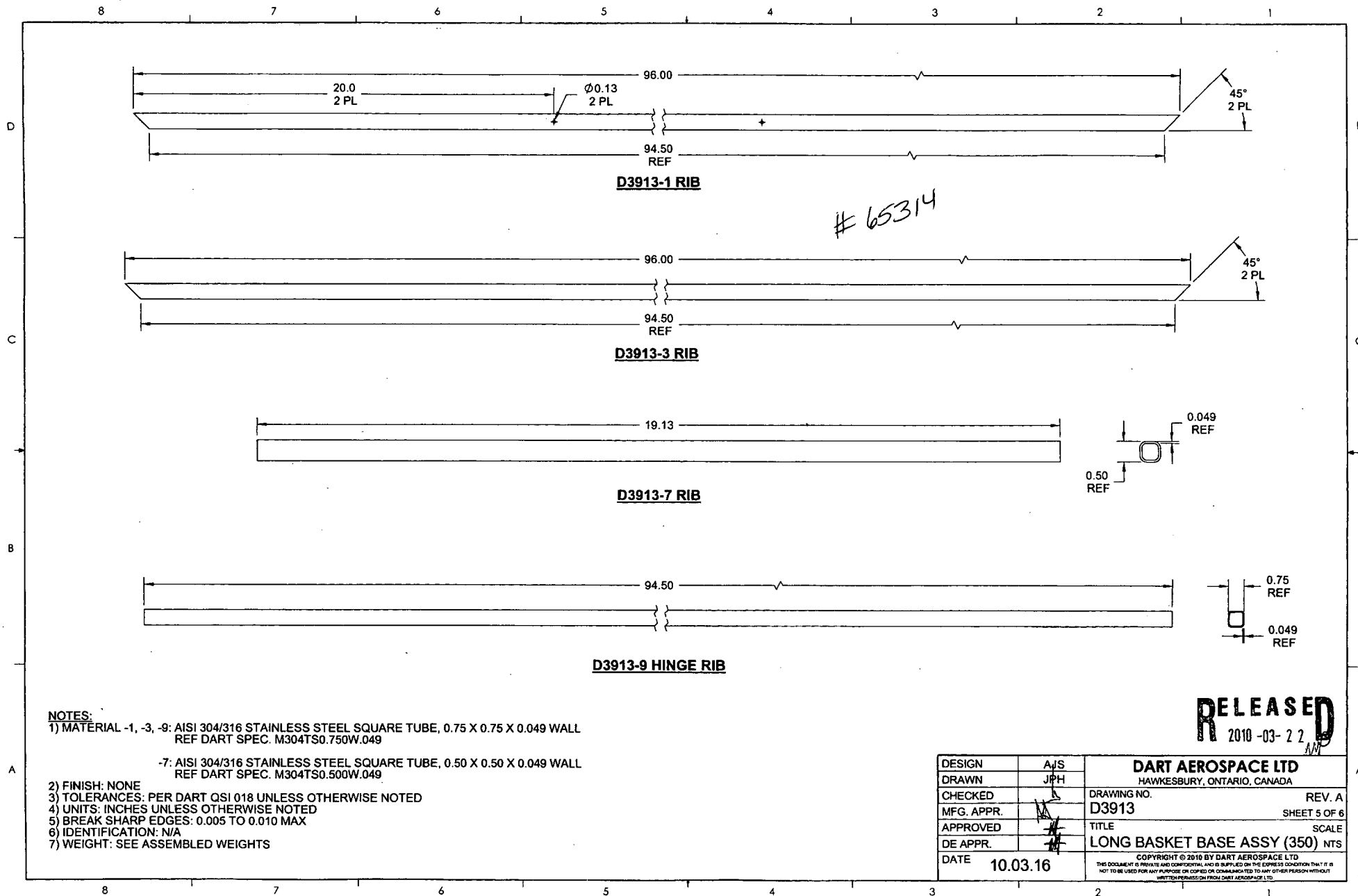
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